

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	Thomas Peterffy
Product	1549 / THOMAS PETERFFY
Estimate Number	1549

Invoice #	4082298-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082298
Alt Order #	Political Issue
Deal #	
Order Flight	10/25/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	Fox 9 AM News at 6am	6a-7a	•		•					<u> </u>
	Political Iss	e Rates									
				11/05/1	2 to 11/11/12	2x	МТ				
	9			M	11/05/12	1:00	6:29 AM	TPTV1001H	\$1,050.00		1
	9			Tu	11/06/12	1:00	6:14 AM	TPTV1001H	\$1,050.00		2
9	9	Fox 9 AM News at 6am	6a-7a								
	Political Iss	e Rates									
				10/29/1	2 to 11/04/12	3x	MΓW				
	9			M	10/29/12	1:00	6:27 AM	TPTV1001H	\$1,050.00		3
	9			Tu	10/30/12	1:00	6:29 AM	TPTV1001H	\$1,050.00		1
	9			W	10/31/12	1:00	6:24 AM	TPTV1001H	\$1,050.00		2
10	9	FOX at 5	5P-530P								
	Political Iss	e Rates									
				10/29/1	2 to 11/04/12	3x	MTW				
	9			M	10/29/12	1:00	5:25 PM	TPTV1001H	\$1,050.00		1
	9			Tu	10/30/12	1:00	5:13 PM	TPTV1001H	\$1,050.00		3
	9			W	10/31/12	1:00	5:11 PM	TPTV1001H	\$1,050.00		2
11	9	FOX at 530	530p-6p								
	Political Iss	e Rates									
				10/29/1	2 to 11/04/12	3x	MTW				
	9			M	10/29/12	1:00	5:52 PM	TPTV1001H	\$1,050.00		2
	9			Tu	10/30/12	1:00	5:52 PM	TPTV1001H	\$1,050.00		1
	9			W	10/31/12	1:00	5:57 PM	TPTV1001H	\$1,050.00		3
12	9	M-F News Flw MLB Tier 1	Various								
	Political Iss	e Rates									
				10/29/1	2 to 11/04/12	2x	M- W				
	9			M	10/29/12	1:00	9:53 PM	TPTV1001H	\$3,100.00		1
	9			W	10/31/12	1:00	9:43 PM	TPTV1001H	\$3,100.00		2
13	9	Fox at 9	9p-10p								
	Political Iss										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	Thomas Peterffy
Product	1549 / THOMAS PETERFFY
Estimate Number	1549

Invoice #	4082298-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	KMSP	
Account Executive	Jacalyn Palmiotto	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	4082298
Alt Order #	Political Issue
Deal #	
Order Flight	10/25/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	9	Fox at 9	9p-10p								
	Political Iss	e Rates									
				10/29/12 to	11/04/12	1x	- T				
	9			Tu	10/30/12	1:00	9:29 PM	TPTV1001H	\$3,100.00		1
14	9 Political Iss	Fox at 9 e Rates	9p-10p								
				10/29/12 to	11/04/12	1x	- T				
	9			Tu	10/30/12	1:00	9:13 PM	TPTV1001H	\$3,100.00		1
		Aire	ed Spots 1	15							

<u>Gross Total</u> \$23,950.00

Agency Commission \$3,592.50

Net Amount Due \$20,357.50 Payment Terms 30 Days